

Active (Non-Tribal) EPA-Issued Permits

Data as of: 9/3/14

	AS	AS	AZ	CA	GU	GU	MP	MP	MW	
Expire Calendar Year	Major	Minor	Minor	Major	Major	Minor	Major	Minor	Minor	Total
2004	1									1
2006	1		1							2
2011						1		1		2
2013	2					1	1	1		5
2014				2		3	1			6
2015		2		3	2	2			1	10
2016						3		2		5
2017				2	1	2				5
2018					2	2				4
Total	4	2	1	7	5	14	2	4	1	40

Active (Tribal) EPA-Issued Permits

Data as of: 9/3/14

	AZ	AZ	CA	NN	NN	
Expire Calendar Year	Major	Minor	Minor	Major	Minor	Total
2006				1		1
2013		7	1		1	9
2014	1	1			11	13
2015		1	2	2	3	8
2016		1		1	5	7
2017			1	1	6	8
2018	1				1	2
2019		2	1		1	4
Total	2	12	5	5	28	52

Active EPA-Issued NON-TRIBAL Permits Sorted by State/Maj-Min/Expiration Date

Data as of: 9/3/14

State Code	NPDES	Permit Name	Facility Name	Maj/Min	App Date	Issued	Expires
AS	AS0020010	AMERICAN SAMOA POWER AUTHORITY	TAFUNA WWTF	Major	05/04/2004	09/30/1999	11/01/2004
	AS0020001	AMERICAN SAMOA POWER AUTHORITY	UTULEI SEWAGE PLANT	Major	04/11/2006	10/05/2001	10/09/2006
	AS0000019	STAR-KIST SAMOA, INC	STAR-KIST SAMOA TUNA CANNERY	Major	07/26/2005	02/28/2008	03/31/2013
	AS0000027	SAMOA TUNA PROCESSORS INC.	SAMOA TUNA PROCESSORS FACILITY	Major	06/21/2005	02/28/2008	03/31/2013
	AS0020028	PACIFIC ENERGY SOUTH WEST PACIFIC	AMERICAN SAMOA TERMINAL	Minor	09/07/2007	08/05/2010	09/30/2015
	AS0020036	MYD SAMOA, INC	AMERICAN SAMOA SHIPYARD SERVICE	Minor	08/30/2002	09/17/2010	09/30/2015
AS	6						
State Code	NPDES	Permit Name	Facility Name	Maj/Min	App Date	Issued	Expires
CA	CA0047881	MORRO BAY, CITY OF AND CAYUCOS SA	MORRO BAY/CAYUCOS WWTP	Major	07/07/2003	01/13/2009	02/28/2014
	CA0037681	SAN FRANCISCO, CITY & COUNTY	OCEANSIDE WWTP	Major	03/28/2008	08/12/2009	09/30/2014
	CA0107409	San Diego, City of	POINT LOMA WWTP	Major	06/06/2008	06/16/2010	07/31/2015
	CA0048160	GOLETA SANITARY DISTRICT	GOLETA SD WWTP	Major	05/29/2009	05/13/2010	09/01/2015
	CA0109991	Los Angeles, City of - Bureau of Sanitation	HYPERION TREATMENT PLANT	Major	12/23/2009	11/04/2010	12/23/2015
	CA0063401	West Basin Municipal Water District	EDWARD C. LITTLE WRP	Major	03/28/2011	02/08/2012	01/10/2017
	CA0110604	Orange County Sanitation District	ORANGE COUNTY SD, RP #1 & TP #2	Major	04/22/2009	06/18/2012	07/19/2017
CA	7						
State Code	NPDES	Permit Name	Facility Name	Maj/Min	App Date	Issued	Expires
GU	GU0110019	US NAVY	APRA HARBOR WWTP	Major	03/29/2006	04/08/2010	05/30/2015
	GU0020222	GUAM WATERWORKS AUTHORITY	AGAT STP	Major	08/22/2005	06/14/2010	07/31/2015
	GU0000027	PRUVIENT ENERGY GUAM, INC.	TANGUISSON POWER PLANT	Major	02/10/2000	06/26/2012	06/30/2017
	GU0020087	GUAM WATERWORKS AUTHORITY	AGANA SEWERAGE TREATMENT PLA	Major	07/10/2000	04/10/2013	05/31/2018
	GU0020141	GUAM WATERWORKS AUTHORITY	NORTHERN DISTRICT STP	Major	02/14/2001	04/10/2013	05/31/2018
	GU0020168	UNIVERSITY OF GUAM	MARINE LABORATORY	Minor	02/11/2011	06/12/2006	07/14/2011
	GU0020095	GUAM WATERWORKS AUTHORITY	BAZA GARDENS WWTF	Minor	09/19/2005	11/24/2008	11/30/2013

	GU0020273	GUAM WATERWORKS AUTHORITY	UMATAC-MERIZO STP	Minor	06/21/2006	01/13/2009	02/28/2014
	GU0020150	Tristar Terminal Guam Inc	AGAT TERMINAL	Minor	12/14/2005	05/18/2009	06/30/2014
	GU0020338	TRISTAR TERMINAL GUAM, INC	TRISTAR F-1 PIER	Minor	12/13/2005	05/18/2009	06/30/2014
	GU0020371	GUAM WATERWORKS AUTHORITY	UGUM SURFACE WATER TREATMENT	Minor	04/13/2009	04/26/2010	04/30/2015
	GU0020362	GUAM SHIPYARD	GUAM SHIPYARD	Minor	02/13/2007	10/21/2010	10/31/2015
	GU0020354	GUAM POWER AUTHORITY	PITI BULK FUEL STORAGE	Minor	12/14/2005	01/13/2011	02/29/2016
	GU0020389	Naval Fac Engineering Command, Marianas	US NAVY, NAVAL BASE GUAM	Minor	03/29/2010	02/23/2011	02/29/2016
	GU0020346	UNITEK ENVIROMENTAL-GUAM	GUAM WWTP	Minor	03/25/2011	12/28/2011	12/31/2016
	GU0020079	SOUTH PACIFIC PETROLEUM CORP	CABRAS ISLAND TERMINAL	Minor	01/14/2005	06/07/2012	06/30/2017
	GU0020036	MOBIL OIL GUAM, INC.	CABRAS TERMINAL (AREA A TANK FA	Minor	04/21/2011	09/19/2012	10/31/2017
	GU0020397	Cabras Marine Corporation	CABRAS MARINE CORPORTATION	Minor	07/03/2012	12/12/2012	01/30/2018
	GU0020001	GUAM POWER AUTHORITY	CABRAS POWER PLANT	Minor	03/16/2006	12/19/2012	01/31/2018
GU	19						
State Code	NPDES	Permit Name	Facility Name	Maj/Min	App Date	Issued	Expires
MP	MP0020010	COMMONWEALTH UTILITIES CORP	SADOG TASE WWTP	Major	02/06/2006	06/26/2008	06/30/2013
	MP0020028	COMMONWEALTH UTILITIES CORP	AGINGAN STP	Major	09/20/2004	08/19/2009	09/30/2014
	MPS040000	CMNWLTH NOTHERN MARIANA ISLND	ISLAND OF SAIPAN MS4	Minor	10/25/2004	09/22/2006	09/21/2011
	MP0020371	CMNWLTH NORTHERN MARIANA ISLND	MANAGAHA ISLAND WWTP	Minor	01/30/2013	01/29/2008	02/01/2013
	MP0020401	Office of Emergency Response, US EPA	CUC POWER PLANTS 1 & 2 OIL RESP	Minor	06/13/2011	08/16/2011	08/18/2016
	MP0020397	Mobil Oil Mariana Islands, Inc	MOBIL OIL MARIANA ISLANDS INC SAI	Minor	03/26/2010	07/19/2011	08/31/2016
MP	6						

Total: 43

Status
Admin Continued
Admin Continued
Expired
Expired
Effective
Effective
Status
Expired
Effective
Effective
Effective
Effective
Effective
Effective
Effective
Status
Effective
Effective
Effective
Effective
Effective
Admin Continued
Expired

Expired
Admin Continued
Admin Continued
Effective
Effective
Effective
Effective
Effective
Effective
Effective
Effective
Effective
Status
Expired
Effective
Expired
Admin Continued
Effective
Effective

Active EPA-Issued TRIBAL NN Permits Sorted by Maj-Min/Expiration Date

Data as of: 9/3/14

State Code	NPDES	Permit Name	Facility Name	Maj/Min	Tribal Flag	App Date	Issued
AZ	AZ0021415	COLORADO RIVER SEWAGE SYSTEM	JOINT VENTURE WWTF	Major	Tribal	06/21/2006	07/24/2009
	AZ0024627	MESA, CITY OF	MESA NORTHWEST WRP	Major	Tribal	10/28/2003	06/27/2013
	AZ0022829	WHITE MOUNTAIN APACHE TRIBE	SUNRISE DAY LODGE	Minor	Tribal	03/15/2013	06/26/2008
	AZ0022837	WHITE MOUNTAIN APACHE TRIBE	SUNRISE HOTEL	Minor	Tribal	03/15/2013	06/26/2008
	AZ0024571	WHITE MOUNTAIN APACHE TRIBE	CYCLONE DAY LODGE	Minor	Tribal	03/15/2013	06/26/2008
	AZ0024058	WHITE MOUNTAIN APACHE TRIBE	WHITERIVER SEWAGE LAGOONS	Minor	Tribal	07/24/2007	09/11/2008
	AZ0024589	WHITE MOUNTAIN APACHE TRIBE	HON-DAH REGIONAL WWTF	Minor	Tribal	07/24/2007	09/11/2008
	AZ0024601	CYPRUS TOHONO CORP	TOHONO MINE	Minor	Tribal	03/18/2008	09/26/2001
	AZ0024635	ASARCO, INC.	ASARCO, MISSION COMPLEX	Minor	Tribal	10/10/2007	09/26/2008
	AZ0022560	US BIA/HOPI AGENCY	KEAMS CANYON SEWAGE LAGOON	Minor	Tribal	02/24/2006	09/21/2009
	AZ0024511	WHITE MOUNTIAN APACHE TRIBE	CANYON SAND & GRAVEL WASH PLNT	Minor	Tribal	07/14/2006	09/21/2010
	AZ0024619	MOENKOPI UTLITY AUTHORITY	UPPER VILLAGE OF MOENKOPI WWTF	Minor	Tribal	05/18/2011	09/21/2011
	AZ0000116	US FISH & WILDLIFE SERVICE	ALCHESAY HATCHERY	Minor	Tribal	07/20/2005	12/10/2013
	AZ0000124	US FISH & WILDLIFE SERVICE	WILLIAMS CREEK HATCHERY	Minor	Tribal	12/11/2006	12/10/2013
AZ	14						

Expires	Status
07/31/2014	Admin Continued
07/31/2018	Effective
06/30/2013	Admin Continued
06/30/2013	Admin Continued
06/30/2013	Admin Continued
09/30/2013	Expired
09/30/2013	Expired
09/30/2013	Expired
09/30/2013	Expired
09/30/2014	Effective
09/30/2015	Effective
09/30/2016	Effective
01/31/2019	Effective
01/31/2019	Effective

Active EPA-Issued TRIBAL CA Permits Sorted by Maj-Min/Expiration Date

Data as of: 9/3/14

State Code	NPDES	Permit Name	Facility Name	Maj/Min	Tribal Flag	App Date	Issued	Expires
CA	CA0004009	PICAYUNE RNCH-CHUKCHANSI INDNS	CHUKCHANSI GOLD RESORT&CASINO	Minor	Tribal	01/20/2006	12/04/2007	01/04/2013
	CA0049675	Buena Vista Band, Me-Wuk Indians	BUENA VISTA CASINO	Minor	Tribal	05/31/2005	06/25/2010	07/31/2015
	CA0084280	TABLE MOUNTAIN RANCHERIA	TABLE MOUNTAIN RANCHERIA WWTP	Minor	Tribal	08/20/2009	06/16/2010	07/31/2015
	CA0005241	DRY CREEK BAND OF POMO INDIANS	DRY CREEK RANCHERIA WWTF	Minor	Tribal	12/27/2011	09/25/2012	09/30/2017
	CA0050008	SANTA YNEZ BAND OF CHUMASH IND	SANTA YNEZ BAND/CHUMASH WWTF	Minor	Tribal	12/12/2008	06/25/2014	07/31/2019
CA	5							

Status
Expired
Effective
Effective
Effective
Effective

Active EPA-Issued TRIBAL NN Permits Sorted by Maj-Min/Expiration Date

Data as of: 9/3/14

State Code	NPDES	Permit Name	Facility Name	Maj/Min	Tribal Flag	App Date	Issued
NN	NN0000019	ARIZONA PUBLIC SERVICE CO	APS FOUR CORNERS POWER PLANT	Major	Tribal	10/04/2005	04/03/2001
	NN0022179	PEABODY WESTERN COAL CO	BLACK MESA COMPLEX	Major	Tribal	08/01/2005	09/16/2010
	NN0020290	NAVAJO TRIBAL UTILITY AUTH	TUBA CITY WWTF	Major	Tribal	09/23/2009	10/22/2010
	NN0021555	NAVAJO TRIBAL UTILITY AUTH	WINDOW ROCK WWTF	Major	Tribal	09/02/2009	04/14/2011
	NN0020621	NAVAJO TRIBAL UTILITY AUTH	SHIPROCK WWTF	Major	Tribal	02/24/2012	11/06/2012
	NN0028193	BHP MINERALS INTERNATIONAL INC	NAVAJO MINE	Minor	Tribal	10/02/2012	03/05/2008
	NN0020800	US BUREAU OF INDIAN AFFAIRS	NENAHNEZAD BOARDING SCHOOL	Minor	Tribal	05/20/2014	05/14/2009
	NN0030341	US BUREAU OF INDIAN AFFAIRS	TORREON NAVAJO DAY SCHOOL	Minor	Tribal	02/11/2014	05/22/2009
	NN0110167	US BUREAU OF INDIAN AFFAIRS	HUNTERS POINT BOARDING SCHOOL	Minor	Tribal	02/11/2014	05/07/2009
	NN0110183	US BUREAU OF INDIAN AFFAIRS	SEBA DALKAI BOARDING SCHOOL	Minor	Tribal	02/11/2014	05/07/2009
	NN0020991	US BUREAU OF INDIAN AFFAIRS	PUEBLO PINTADO BOARDING SCHOOL	Minor	Tribal	05/12/2014	11/04/2009
	NN0021016	US BUREAU OF INDIAN AFFAIRS	LAKE VALLEY BOARDING SCHOOL	Minor	Tribal	05/12/2014	11/04/2009
	NN0025178	RGJ, INC	GOULDINGS LODGE	Minor	Tribal	07/21/2014	11/04/2009
	NN0029386	CHEVRON MINING, INC.	MCKINLEY MINE	Minor	Tribal	04/30/2009	10/26/2009
	NN0020869	US BUREAU OF INDIAN AFFAIRS	CRYSTAL BOARDING SCHOOL	Minor	Tribal	05/12/2014	12/10/2009
	NN0020915	US BUREAU OF INDIAN AFFAIRS	OJO ENCINO DAY SCHOOL	Minor	Tribal	05/12/2014	12/10/2009
	NN0110043	US BUREAU OF INDIAN AFFAIRS	NAZLINI BOARDING SCHOOL	Minor	Tribal	09/12/2008	12/10/2009
	NN0030325	RAMAH NAVAJO SCHOOL BOARD, INC	PINEHILL WWTF	Minor	Tribal	03/07/2008	03/24/2010
	NN0020958	US BUREAU OF INDIAN AFFAIRS	WINGATE HIGH SCHOOL	Minor	Tribal	09/12/2008	06/11/2010
	NN0022195	NAVAJO TRIBAL UTILITY AUTH	GANADO WWTP	Minor	Tribal	06/22/2007	08/26/2010
	NN0030337	US BUREAU OF INDIAN AFFAIRS	JEEHDEEZ'A ACADEMY, INC	Minor	Tribal	09/21/2010	04/28/2011
	NN0030339	US BUREAU OF INDIAN AFFAIRS	LUKACHUKAI COMMUNITY SCHOOL	Minor	Tribal	09/21/2010	04/28/2011
	NN0024228	NAVAJO TRIBAL UTILITY AUTH	PINON WWTF	Minor	Tribal	10/27/2005	08/16/2011
	NN0030342	Navajo Tribal Utility Authority	CANE VALLEY WELLHEAD TREATMENT	Minor	Tribal	07/08/2011	11/28/2011

	NN0020133	NACOGDOCHES OIL AND GAS, INC	ENGLISH LEASE, BOUNDARY BUTTE	Minor	Tribal	02/19/2010	12/28/2011
	NN0030343	Navajo Tribal Utility Authority	NORTHERN EDGE CASINO WWTF	Minor	Tribal	02/09/2011	01/27/2012
	NN0030335	NAVAJO TRIBAL UTILITY AUTH	NAVAJO TOWNSITE WWTF	Minor	Tribal	08/16/2011	02/16/2012
	NN0020265	NAVAJO TRIBAL UTILITY AUTH	CHINLE WWTF	Minor	Tribal	07/25/2011	04/04/2012
	NN0021610	CAMERON TRADING POST	CAMERON TRADING POST WWTP	Minor	Tribal	12/15/2011	08/13/2012
	NN0020281	NAVAJO TRIBAL UTILITY AUTH	KAYENTA WWTF	Minor	Tribal	02/24/2012	10/18/2012
	NN0030344	NAVAJO TRIBAL UTILITY AUTH	TWIN ARROWS CASINO WATER AND W	Minor	Tribal	02/08/2012	10/10/2012
	NN0028584	CONSOLIDATION COAL CO	BURNHAM MINE	Minor	Tribal	12/31/2012	07/25/2013
	NN0030345	NECA Navajo Nation Municipal Pipeline Pro	NAVAJO ENGINE AND CONST AUTH SH	Minor	Tribal	08/08/2013	03/27/2014
NN	33						

Expires	Status
04/06/2006	Admin Continued
10/31/2015	Effective
11/30/2015	Effective
05/30/2016	Effective
11/30/2017	Effective
04/06/2013	Admin Continued
05/31/2014	Admin Continued
05/31/2014	Admin Continued
05/31/2014	Admin Continued
05/31/2014	Admin Continued
11/30/2014	Effective
11/30/2014	Effective
11/30/2014	Effective
11/30/2014	Effective
12/31/2014	Effective
12/31/2014	Effective
12/31/2014	Effective
03/31/2015	Effective
06/30/2015	Effective
08/31/2015	Effective
04/30/2016	Effective
04/30/2016	Effective
08/31/2016	Effective
11/30/2016	Effective

12/31/2016	Effective
01/31/2017	Effective
03/31/2017	Effective
04/30/2017	Effective
08/31/2017	Effective
11/30/2017	Effective
11/30/2017	Effective
07/31/2018	Effective
03/31/2019	Effective